			<b>CONTRACTOR QUALI</b>	TY CONTRO	OL REPO	RT		DATE 4/0	01/2017	
			(ATTACH ADDITIO	NAL SHEETS IF NEO	CESSARY)			REPORT N	o 783	
PHASE	_		N69450-14-D-1266-0001		LE Aircraft Ma	aintenance Hang		t, SC		
≿	1		TORY PHASE WORK PREFORMED TODA		IFOKULOT	YES NO	) X			
PREPARATORY	Sched	_	T AND ATTACH SUPPLEMENTAL PREPA  Definable Feature of Work	RATORY PHASE CH	IECKLIST.				$\overline{}$	Index #
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	WAS IN	IITIAL PH	ASE WORK PREFORMED TODAY?			YES NO	) X			
l			T AND ATTACH SUPPLEMENTAL INITIAL	PHASE CHECKLIST					—	
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	WORK	COMPLI	ES WITH CONTRACT AS APPROVED DUP	DING INITIAL DHASE	2	YE	S x	NO		
l	1		ES WITH SAFETY REQUIREMENTS?	CITO INTERPOL	-:	YE		NO		
_	Sched		Description of Work, Testing Per	formed & By Whom,	Definable Featu	e of Work, Specifica	tion			
] -	Ac ivity		Sec ion, Location and List of Per				0 1 1		10.45 11	
-OLLOW-UP	27150, 3	30140	Deweese Construction - continue AFFF subgrade off to base dump	bedding prep # 57 ston	e, finish; continue d	ewater; continue blueto	p @ roadways/pa	arking lots; hau	1 3-15 yd 108	ads unsuitable spoils
<b>l</b> 💆	29030, 2	28040	TexCap - continue to install light fixtures as ceiling	g grid allows on 2nd flr S	SAPF area; not yet	able to rough-in Securit	y office in SAPF	area; re-evalua	ate light fixtu	ıre layout in Hangar,
요			waiting on others to give us a direction to move in	n ( proceed or move fixtu	res); continue in P	arking Garage on 2nd le	evel, install fixtur	es and boxes a	as work prog	gresses
l										
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REWORK IT	TEMS IDEN	TIFIED TO	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS C	ORRECTED TODAY (FRO	M REWORK ITEM	IS LIST)		
Schedul	1		,		Schedule			,		
Activity N	No. D	escription)	1		Activity No.	Description				
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REMAR! Schedul	` .	Explain A	ny Follow-Up Phase Checklist Item From A	bove That Was Answ	ered "NO"), Mar	uf. Rep On-Site, etc				
Activity N		escription	1							
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⊢—					h) (6)					
			ils report is complete and correct and equipment and material rting period is in compliance with the contract drawings and							
			except as noted in this report.		AUTHORIZED	QC MANAGER AT S	ITE			DATE
<u> </u>			GOVERNMENT QUALITY ASSI	JRANCE REPOR	RT	D <i>A</i>	ATE			
QUALITY AS	SSURANCE	REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE	REPORT						
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l										
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					GOVERNMENT	QUALITY ASSURA	NCE MANAG	ER		DATE

## CONTRACTOR QUALITY CONTROL REPORT DATE 4/01/2017 (CONTINUATION SHEET) REPORT NO. 783 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 78, sunny no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  PHASE  CONTRACT NO N69450-14-D-1266-0001  CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC  WAS PREPARATORY PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.  Schedule  Ac ivity No.  WAS INITIAL PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Schedule  Ac ivity No.  Definable Feature of Work  Ac ivity No.  Definable Feature of Work	Index #
WAS PREPARATORY PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.  Schedule Definable Feature of Work  Ac ivity No.  WAS INITIAL PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	Index #
WAS PREPARATORY PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.  Schedule Definable Feature of Work  Ac ivity No.  WAS INITIAL PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	Index #
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WAS INITIAL PHASE WORK PREFORMED TODAY?  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Charles A Defeable Feature of Work	
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IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	Ì
Schedule Definable Feature of Work Ac ivity No.	
Ac ivity No.	Index #
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WEG NO.	Τ
WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?  WORK COMPLIES WITH SAFETY REQUIREMENTS?  YES NO	
Ochsida Davida of West Tarina Defended D. Wilson Defended Carter of West Considering	
Ac ivity No. Sec ion, Location and List of Personnel Present	
NO WORK PERFORMED THIS DAY	
Ac ivity No.  Sec ion, Location and List of Personnel Present  NO WORK PERFORMED THIS DAY	
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l	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Schedule	
Activity No. Description Activity No. Description	
DEMANG ALL ELL ALER ALL PLANTS AND A	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule	
Activity No. Description	
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and	
On behalf of the confractor, I certify that this report is compiete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and	
	DATE
specifications to the best of my knowledge except as noted in this report.	
specifications to the best of my knowledge except as noted in this report.	
specifications to the best of my knowledge except as noted in this report.  GOVERNMENT QUALITY ASSURANCE REPORT  DATE	
specifications to the best of my knowledge except as noted in this report.  GOVERNMENT QUALITY ASSURANCE REPORT  DATE	
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specifications to the best of my knowledge except as noted in this report.  GOVERNMENT QUALITY ASSURANCE REPORT  DATE	

## CONTRACTOR QUALITY CONTROL REPORT DATE 4/02/2017 (CONTINUATION SHEET) REPORT NO. 784 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 71, cloudy no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY O	CONTRO	OL REPO	RT	DATE 4/03/2017	•
			(ATTACH ADDITIONAL SH				REPORT NO 785	
PHASE	CONTR	ACT NO			-	aintenance Hangar Beauf		
	_		TORY PHASE WORK PREFORMED TODAY?			YES NO X	,	
PREPARATORY	IF YES,	FILL OL	T AND ATTACH SUPPLEMENTAL PREPARATOR	RY PHASE CH	ECKLIST.			
Ţ	Schedu		Definable Feature of Work					Index #
8	Ac ivity I							
PA	320533 329300	_	Landscape establishment  Exterior Plants					
Ä	329223	_	Sodding Sodding					
Δ								
	1		HASE WORK PREFORMED TODAY?			YES NO X		
	_		IT AND ATTACH SUPPLEMENTAL INITIAL PHASE	CHECKLIST	-			
٩L	Schedu Ac ivity I		Definable Feature of Work					Index #
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Z								
	1		ES WITH CONTRACT AS APPROVED DURING IN	IITIAL PHASE	?	YES X	NO _	
	WORK (		ES WITH SAFETY REQUIREMENTS?  Description of Work, Testing Performed	• D. Mhom	Dafinable Featur	YES X	NO	
FOLLOW-UP	Ac ivity I		Sec ion, Location and List of Personnel		Delinable i eatur	e of work, Specification		
≽	27150		Deweese Construction - continue dewater @ AFFF; contin		eplaced curbs; cont	tinue bluetop drives		
9	79150		Master Craft Flooring - finish grouting floors, Men's & Wor	men's upstairs				
0	28190, 2		E&D Coating - continue priming walls on west side of admin or			with top coat		
ш	29140, 2	9160	Carothers Drywall - continue sanding & finishing 2nd flr, c		-	in the state of the DUIMC; and	· · · · · · · · · · · · · · · · · · ·	11
	28250 29030, 2	9030	J&P Services - finish fiber communications from 132A to P TexCap - continue to install light fixtures on 2nd flr SAPF					
	2000-,		continue with conduit installation and disconnect installat					
			fixtures power distribution connections in the Parking Gara					
l	29080, 2	29040	Walker-White - install air compressor piping; install domes					eas & protect installed
			work; install piping and equipment in the Hangar bays; re-			w plastic on open ends that were da	maged; general cleanup	
<u> </u>	28300, 2		Butler Installation - continue hanging doors and installing	g door howre or				
Schedul	1	TIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		Schedule	ORRECTED TODAY (FROM REWORK IT	TEMS LIST)	
Activity N		escriptio	n		Activity No.	Description		
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DEMARK	KS (Also	Evolain	Any Follow-Up Phase Checklist Item From Above Th	hat Was Answ	ored "NO") Man	ouf Ren On-Site etc		
Schedul		LAPIAIII /	any rollow-op r hase offectilist item r form above ri	ilat was Allsw	ered NO ), Man	idi. Nep Oir-Site, etc.		
Activity N		escriptio	n					
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					(1)	(6)		
On behalf of	the contractor	Loedify that f	his report is complete and correct and equipment and material		(b)			
used and wo	ork performed d	during this rep	orting period is in compilance with the contract drawings and e except as noted in this report.					5.475
		,						DATE
			GOVERNMENT QUALITY ASSURAN	CE DEDOD	т	DATE		
OLIALITY AS	SCHDANCE	DEDDESI	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		11	DATE		
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l					GOVERNMENT	QUALITY ASSURANCE MANA	AGER	DATE

## CONTRACTOR QUALITY CONTROL REPORT DATE 4/03/2017 (CONTINUATION SHEET) REPORT NO. 785 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather High - 77, showers QC Safety no observable issues QC Testing 1. Terracon - compaction test done on front parking area so paving can start 2. Terracon - all compaction tests done met/exceeded required specs FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820 Fax: (662) 234-3292

# P465 AIRCRAFT HANGAR PREPARATORY MEETING –LANDSCAPE ESTABLISHMENT SIGN-IN SHEET

#### **DATE 04/03/17**

Name:	Organization/Company Name:	Phone Number:	Email:	
o) (6	Carothers Construction Carothers Construction Carothers Construction Carothers Construction Carothers Construction Carothers Construction SEED SLINGERS Seed Slingers	(b	6	
				_

	PREP	ARATORY PHASE CHEC	KLIST	SPEC SECTION DATE 32 05 33 04/03/17		
		(CONTINUED ON SECOND PAGE)		SCHEDULE A	CT NO	INDEX#
CONTRACT N69450-14-I	D-1266-001	DEFINABLE FEATURE OF WORK Landscape Establishment				IIVDEA#
	NAME	T REP NOTIFIED <u>48</u> HOURS IN ADVANC ached sign in sheet	E: POSITION	YES X	NO L	GOVERNMENT
PERSONNEL						
		MITTALS AND/OR SUBMITTAL REGISTI ITEMS HAVE NOT BEEN SUBMITTED?		BEEN APPRO	VED?	YES 🛣 NO 🗌
SUBMITTALS	IFNO, WHAT	ded.	YES NO Derials being b			
ns	COMMENTS			ILD BE DONE A	S MATERIAL	ARRIVES.)
MATERIAL	IFNO, WHAT	ALS STORED PROPERLY?  TACTION IS TAKEN? Mater  TACTION IS TAKEN? Mater  TACTION IS TAKEN?  TACTION IS TAKEN?  TACTION IS TAKEN?	r supplier	recomm hons	rende	on site as Nons. Fertilize prisins
90	REVIEWEAD Revie	CHPARAGRAPHOF SPECIFICATIONS.	or 33 Fryhi	izer b	eins p	envided per
SPECIFICATIONS	Revi Covered reques CLARIFYAN RFI	experiences.  In be submit tree establishm	d areas to  coment & main  faking after i  native to des  ted to corre  ent orea).		tregestablishes erroce	nd Scaping Contractor to shome f. Sub to taking a guying removal letter s on site
₩.		RELIMINARY WORK IS CORRECT AND P HAT ACTION IS TAKEN?				
PRELIMINARY WORK &	= 101, W					
WORK	Y					
N × E	7					
٥	REVIDATE	9/98			SHEET	OF

	PRE	PARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION 32 05 33	DATE 4 3 17
CONTRACT	TNO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX#
		Landscape Establishment ESTTOBEPERFORMED, FREQUENCY, AND BYWHOM.		
	IDENTIFYT	ESTTOBE PERFORMED, FREQUENCY, AND BYWHOM.	NonC	
	WHEN REQ	UIRED?		
TESTING	WHERERE	QUIRED?		
	REVIEWTE	STING PLAN.		
	HAS TEST F	FACILITIES BEEN APPROVED?		
SAFETY	DEVIEW AD	PLICABLE PORTION OF EM 385-1-1.  Che vevirued AHA. Covered	equipment us	c, ppc, lifting
MEETING COMMENTS	NAVY/ROIC Est.	eccomments during meeting.  eblishment deter-when are	they	
MEETIN				
OTHER ITEMS OR REM ARKS	(b)	MARKS: to provide maintenance	information.	
OTHER I		(1)		
			(0)	J3 I7 DATE
	<b>REV DATE</b>	. 9/96	SHEET	OF



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

# P465 AIRCRAFT HANGAR PREPARATORY MEETING –EXTERIOR PLANTS SIGN-IN SHEET

#### **DATE 04/03/17**

Name:	Organization/Company Name:	Phone Number:	Email:	
(b) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction Carothers Construction Seed Slingers Seed SLINGER Nowfac	(b	) (6	
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	Attacher and the state of the s			

PREPARATORY PHASE CHECKLIST				SPEC SECTION 329300		DATE 04/03/17
CONTRACT	T NO	(CONTINUED ON SECOND PAGE) DEFINABLE FEATURE OF WORK		SCHEDULE A	CT NO	INDEX#
	-D-1266-001	Exterior Plants		JOOI ILDULE A	OT NO.	II WANT
PERSONNEL PRESENT	NAME	IT REP NOTIFIED <u>48</u> HOURS IN ADVAR	NCE:   POSITION	YES X	NO []	GOVERNMENT
Ø		MITTALS AND/OR SUBMITTAL REGIS ITEMS HAVE NOT BEEN SUBMITTE		BEEN APPROV	/ED?	YES NO
SUBMITTALS		TERIALS ON HAND? ITEMSAREMISSING?	YES NO			
ns	CHECK APPR COMMENTS:	OVED SUBMITTALS AGAINST DELIVI	ERED MATERIAL. (THIS SHOU	LD BE DONE AS	MATERIAL A	RRIVES.)
40 prior to installation of per 1.5. Plant labor					l imm Lebe	ediately Il will be ist Fertilizer
SPECIFICATIONS	Pevison Pro	CEDURE FOR ACCOMPLISHING THE	erd control fring, wetering	adling bnic ,	tem Tich	p restrictions flegs
PRELIMINARY WORK & PERMITS	1	TACTION IS TAKEN? Perco		o be i	perform	ned prior to
L-	DEVIDATE A	V00				
	REV DATE: 9	190			SHEET	OF

	PKE	(CONTINUED FROM FIRST PAGE)	32 93 DO	DATE 4 3 17
00170107			SCHEDULE ACT NO.	
CONTRACT	INO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX#
-		Exterior Plants		1
		ESTTOBE PERFORMED, FREQUENCY, AND BYWHOM.	Pere test pri	or to plant
	ins-	tallation after rough gra	ding per pera	Sraph 1.4.4
	WHEN REQU	JIRED?		
			A CONTRACTOR OF THE PARTY OF TH	
		AND THE RESIDENCE OF THE STATE		
9	WHEREREC	QUIRED?		
F		A STATE OF THE STA		C. III III II
TESTING				
F				
	REVIEW TES	STING PLAN.		
	-			
				<del></del>
	HAS TEST F	ACILITIES BEEN APPROVED?	and the second s	
				A
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	1	AZARD ANALYSIS APPROVED? YES 🔀	NO	
È	REVIEW AP	PLICABLE PORTION OF EM 385-1-1.		
<b>H</b>				
SAFETY	-			
S	NAVVIDOICI	CCOMMENTS DURING, MEETING.		
TING COMMENTS		amments		
H	100	Commercial 13		
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9		The Manager Advance of the Control o		
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OTHER ITEMS REM ARKS	-			
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	***************************************		At the Art of the Art of the control of the second of the	1
		(b) (6	4	3/17
				DATE
	REV DATE:	9/98	SHEET	OF



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

# P465 AIRCRAFT HANGAR PREPARATORY MEETING –SODDING SIGN-IN SHEET

#### **DATE 04/03/17**

	Name:	Organization/Company Name:	Phone Number:	Email:	
	b) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction Carothers Construction Seed Slingers SEED SLINGERS		) (6	
1, 0 171 =					

PREPARATORY PHASE CHECKLIST				SPEC SECTION DATE 329223 04/03/17			
	·	(CONTINUED ON SECOND PAG				04/03/17	
CONTRAC N69450-14	4-D-1266-001	DEFINABLE FEATURE OF WORK Sodding		SCHEDULE A	CT NO.	INDEX#	
PERSONNEL PRESENT	NAME	IT REP NOTIFIED <u>48</u> HOURS IN ADVached sign in sheet	VANCE: POSITION	YES X	NO COMPANY/O	GOVERNMENT	
PERS							
		MITTALS AND/OR SUBMITTAL REG ITEMS HAVE NOT BEEN SUBMIT			resubm	YES NO [	
SUBMITTALS	ARE ALL MATERIALS ON HAND?  ARE ALL MATERIALS ON HAND?  IFNO, WHAT ITEMS ARE MISSING?  Materials  CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)  COMMENTS:						
ARE MATERIALS STORED PROPERLY?  ARE MATERIALS STORED PROPERLY?  IF NO, WHAT ACTION IS TAKEN?  Materials will be brought onsite as  Per 1.5  Per 1.5					tr as net Also		
SPECIFICATIONS	Prepare DISCUSS PROC	deposil composition de placement installation CEDURE FOR ACCOMPLISHING THE	Covered was	val of d		Covered sail	
PRELIMINARY WORK & PERMITS		IMINARY WORK IS CORRECT AND ACTION IS TAKEN?					
Teles	REV DATE: 9/9	98			SHEET	OF	

	PREF	PARATORY PHASE CHECKLIST	SPEC SECT	TION	DATE		
		(CONTINUED FROM FIRST PAGE)		2 23	4/3/17		
CONTRAC	TNO	DEFINABLE FEATURE OF WORK	SCHEDULE	ACT NO.	INDEX#		
	IDENTIFYTE	STTOBEPERFORMED, FREQUENCY, AND BYWHO	M. None				
	WHEN REQU	RED?					
TESTING	WHEREREQU	JIRED?					
-	REVIEW TES	TING PLAN.					
	HAS TEST FACILITIES BEEN APPROVED?						
SAFETY	REVIEW APP	ARD ANALYSIS APPROVED?  LICABLE PORTION OF EM 385-1-1.  Yeviewed AHA w	sub.				
MEETING COMMENTS	Asked	comments during meeting.	soil = 4 inche	\$			
OTHER ITEMS OR REM ARKS	OTHER ITEMS	OR REMARKS:					
		(b)	(6)	413	DATE		
	REV DATE: 9	98		SHEET	OF		

			CONTRACTOR QUALITY	CONTRO	<b>OL REPO</b>	RT	DATE 4/04/2017	,	
			(ATTACH ADDITIONAL S				REPORT NO 786		
PHASE				CONTRACT TIT		aintenance Hangar Beaufor	t, SC		
₽	1		TORY PHASE WORK PREFORMED TODAY? IT AND ATTACH SUPPLEMENTAL PREPARATO	ODV DHASE CH		YES NO X			
PREPARATORY	Sche		Definable Feature of Work	JKI FIIAGE GII	EUNLIOT.			Index #	
₹	Ac ivity	y No.			_				
PA	<u> </u>								
쀭									
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			HASE WORK PREFORMED TODAY?	OF CHECKI IST	-	YES NO X			
١,	Sche		JT AND ATTACH SUPPLEMENTAL INITIAL PHA  Definable Feature of Work	SE UNEUKLIST	-			Index #	
INITIAL	Ac ivity								
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	$\vdash$								
	1		ES WITH CONTRACT AS APPROVED DURING	INITIAL PHASE	?	YES X	NO L		
	Sche		ES WITH SAFETY REQUIREMENTS?  Description of Work, Testing Performe	ed & Bv Whom.	Definable Featur	YES   x	NO		
Þ	Ac ivity		Sec ion, Location and List of Personn			0 01 110111, 0			
FOLLOW-UP	_	, 30070	Deweese Construction - continue BMP inspections; con		ove storm materials	from Corrosion Loop Rd per Base; co	ntinue sweeping		
Ĕ	79150 28190		Master Craft Flooring - started wall tile & flooring in Hea E&D Coating - continue priming 1st flr west & east side on w		I in the admin				
28190 Each Coating - continue priming 1st in west & east side on waist that are timished in the admin  29160, Carothers Drywall - continue ceilings 2nd fir, continue sanding & finishing 2nd fir									
28250 J&P Services - address controller modules, 1st fir southwest & 2nd fir southeast; consolidate materials; produced and deciminated punchlist of remaining tasks to approb							s to approbriate subs;		
	29030, 28040		provided Harris Tech with information & items to complete TecCap - continue to install light fixtures, power distribution connections and installation of receptacles in SAPF area of 2nd flr Admin Bldg; not yet able to access Security Rm						
			wall for rough-in; continue to install conduit, install discon						
			1st & 2nd levels; continue to install conduit and ground						
	<u> </u>		concrete pole lights "S3", one box at the east side and "run over" by large enough vehicles to crush and frac				allation by unknown forces	s. Both appeared to be	
REWORK IT	TEMS IDE	NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		1	DRRECTED TODAY (FROM REWORK ITE	MS LIST)		
Schedul	- 1				Schedule				
Activity N	lo.	Descriptio	n		Activity No.	Description			
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REMARK	KS (Also	o Explain /	Any Follow-Up Phase Checklist Item From Above	That Was Answ	vered "NO"), Mar	nuf. Rep On-Site, etc.			
Schedul		l							
Activity N	lo.	Descriptio	n						
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					(1)				
					h	<b>(6)</b>			
			this report is complete and correct and equipment and material orting period is in compliance with the contract drawings and	N.					
			e except as noted in this report.					DATE	
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#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/04/2017 (CONTINUATION SHEET) REPORT NO. 786 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 78, partly cloudy low - 64 QC Safety no observable issues QC Testing no testing 28100, 29040 Walker-White - install air compressor piping pending hose reel location solution; install gas piping; install domestic mains on water room and Hangar; excavate for domestic water tie-in, 29080, 29040 continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; re-inspected ductwork and placed new plastic on open ends that were FOLLOW-UP damaged; general cleanup 28300, 28310 Butler Installation - continue hanging doors & installing door hardware 1st fir; sealed up bottom of main electrical room with caulk & thresholds to keep water out 26130 Clearvue Glass - worked on curtainwall REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	<b>OL REPO</b>	RT	DATE 4/05/2017	<u> </u>	
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PHASE	_			CONTRACT TIT		aintenance Hangar Beaufor	rt, SC		
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FOLLOW-UP	27150		Deweese Construction - start to set AFFF tank; 6 deadmen s						
Ę	79150 29180		Master Craft Flooring - start wall tile & floor in Rm 239 F E&D Coating - continue priming top & bottom of walls on the		on 2nd flr				
6	29160,		Carothers Drywall - continue sanding & finishing 2nd flr	r, continue ceilings	on 2nd flr				
28250,2 9250 J&P Services - finish current punchlist items; energized panels controlling CHWS,HWS OA conditions, AHV-100, DOAV-100, AHV-200 AND BLDG LGR 29030, 28040 TexCap - continue to install conduits in Hangar; run conduit for mini-splits and ACU 300 A&B units; run conduit for fire alarm and heaters and fan in air compressor roc							in Hangar		
	29030, 20040		excap - continue to install conduits in Hangar; run conduit for mini-spitis and ACU 300 AGB units; run conduit for fire alarm and neaters and fan in air compressor room in Hangar; continue to install light fixtures and power conduit in Parking Garage; energize light circuits -						
			fixtures as work progresses; continue trim work, fixture	installation, and p	power distribution s	system connections on 2nd flr of Admir			
	26120		Security wall; continue with plywood installation in common Cleanure Glass, worked on main(Admin Ridge) gustains		2nd firs of Admin B	ildg;			
	26130 28310		Clearvue Glass - worked on main(Admin Bldg) curtainv Butler Installations - continue installing hardware on d		r				
REWORK IT	TEMS IDE	NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		ī .	DRRECTED TODAY (FROM REWORK ITE	MS LIST)		
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specifications	i to the best	of my knowledg	pe except as noted in this report.		AUTHORIZED (	QC MANAGER AT SITE		DATE	
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#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/05/2017 (CONTINUATION SHEET) REPORT NO. 787 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 77, rain low - 64 QC Safety no observable issues QC Testing 1. Terracon - arrived on site; was notified no testing would be needed to weather (bad) moving in 28100, 29040 Walker-White - install air compressor piping pending hose reel resolution; excavate for domestic water tie-in; continuing to clean up work areas & protect installed work; install piping 29080, 29040 and equipment in the Hangar bays; reinspected ductwork aand placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			<b>CONTRACTOR QUAL</b>	ITY CONTRO	OL REPO	RT	DATE 4/06/2017	,
			,	ONAL SHEETS IF NEC			REPORT NO 788	
PHASE			N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC	
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٧-١	Ac ivity N	No.	Sec ion, Location and List of Pe		in in nit downt	tank called brought tank back to	land appared to shoot pile	
FOLLOW-UP	27150 29150, 29	9170	Deweese Construction - dewater at D-5 diversion  Master Craft Flooring - started grouting Men's R	-	1 rain in pit - dewar	ered, tank rolled, brought lank back to	level, secured to sneet pili	ng
אר	26090, 26	6130	Clearvue Glass - worked on doors and door fram	mes				
Ĕ	28140, 28		Carothers Drywall - continue ceiling 2nd flr; cont			iuits in the air compressor room a		:stell conduit hoves
29030, 28040 TexCap - continue to install conduit in the Hangar for fire alarm heater circuits and exhaust fan circuits in the air compressor room, and comm lines; continue to install conduit  and light fixtures in the Parking Garage; continue to install light fixtures and new temporary power receptacles in SAPF area of 2nd flr of Admin Bldg. Not yet able to rough-								
			Security wall; continue to install plywood and rou		d lighting in the com	nm rooms on 1st & 2nd floor of Admin I	Bldg.	
	29180		E&D Coating - continue priming top & bottom of walls	s on 2nd flr, admin side				
	28310		Butler Installation - continue installing hardware	on 1st flr				
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On hehalf of	the contractor.	restify that ti	nis report is complete and correct and equipment and material					
used and wo	rk performed du	luring this repo	orting period is in compliance with the contract drawings and e except as noted in this report.					DATE
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#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/06/2017 (CONTINUATION SHEET) REPORT NO. 788 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather High - 71, partly cloudy QC Safety no observable issues QC Testing no testing 28100, 29040 Walker-White - install air compressor piping pending hose reel location; install gas piping; install domestic mains on water room and Hangar; excavate for domestic for domestic 29080, 29040 water tie-in; continue to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; reinspected ductwork and placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP Overhead crane coordination meeting held to discuss crane height, interferences, location of lights, location of infrared heaters, and location of fall arrest system REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			<b>CONTRACTOR QUA</b>	LITY CONTRO	OL REPO	RT		DATE 4/07	
			(ATTACH ADDI	TIONAL SHEETS IF NEC	CESSARY)			REPORT NO	789
PHASE	CONT	RACT NO	N69450-14-D-1266-0001	CONTRACT TIT	LE Aircraft Ma			rt, SC	
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P P	Sche Ac ivity		Description of Work, Testing Sec ion, Location and List of		Definable Featu	re of Work, Speci	fication		
FOLLOW-UP	27150,		Deweese Construction - install life line aroun		rger no entry area;	continue dewater@	DS diversion; cor	ntinue dewtater @ A	FFF; touch up areas of large
임			stone in parking; continue sweeping						
l G	40130 28140,	28150	Seed Slingers- started spraying grass area n Carothers Drywall - continue sanding & finish			d that area for spra	ying		
۱ "	26130	20130	Clearvue Glass - worked on door frames & set g		2 ZIIU III				
	29030,	28040	TexCap - continue to install light fixtures and	adjust cable tray in SAPF are	ea of 2nd flr Admin	Bldg; install some r	new temporary pow	er systems in same	area. Not yet able to access
	$\vdash$		Security Rm for rough -in; continue to install						
			for parking lot pole lights outside of parking of mini splits and air compressor room and med			s outside entrance	to Parking Garage	, continue to install	conduits for comm lines, A/C,
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## CONTRACTOR QUALITY CONTROL REPORT DATE 4/07/2017 (CONTINUATION SHEET) REPORT NO. 789 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 67, sunny low - 46 no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAI	LITY CONTRO	OL REPO	RT	DATE 4/08/2017	,
			· · · · · · · · · · · · · · · · · · ·	IONAL SHEETS IF NE			REPORT NO 790	
PHASE	_		N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC	
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FOLLOW-UP	-	, 32150	Deweese Construction - continue dewater @ / TexCap - continue installing light fixtures in S/				ntinue to pull wire for ACU	300A and ACV, 300B,
אַר			as well as all mini-split condensor units in the	Hangar, continue to make	connections for po	wer distribution systems in Emergenc	y Electrical Rm; continue	to install light fixtures,
Щ			boxes, and pull wire in Parking Garage, 1st & Connections made today on these poles locate			on four (4) pole lights stood upon 4/7/	2017. Final circuit connect	ions and grounding
			connections made today on these poles locate	ed outside of Pathing Garag	je			
		NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		1	DRRECTED TODAY (FROM REWORK ITE	MS LIST)	
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## CONTRACTOR QUALITY CONTROL REPORT DATE 4/08/2017 (CONTINUATION SHEET) REPORT NO. 790 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 64, sunny no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAL	ITY CONTRO	OL REPO	RT		DATE 4/09/2017	•
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On behalf of	the contractor	, I certify that	this report is complete and correct and equipment and material		(b) (	(0)			
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# CONTRACTOR QUALITY CONTROL REPORT DATE 4/09/2017 (CONTINUATION SHEET) REPORT NO. 791 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 71, sunny low - 46 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	DATE 4/10/2017		
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PHASE	_			CONTRACT TIT		aintenance Hangar Beaufo	rt, SC		
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FOLLOW-UP	27150,	32130	Deweese Construction - continue dewater@ D-5 diversion  Premier Fire Protection - reworked forward flow; work on			nue sweeping; continue Bivili's; ciean	out inlet protection; cut iiii	er fabric for Al-Fi-	
Ĭ	40130		Seed Slingers- started tilling of sod area on right side of	-		edged all sidewalk and curbs; prep for	soil amendments		
Ä	28140,		Carothers Drywall - continue sanding & finishing 2nd flr,		st filr				
	28250, 29030,		J&P Services - addressing control modules on 1st and 2nd firs TexCap - continue installation of light fixtures and trim-out of receptacles in SAPF area of 2nd fir Admin Bldg. Not yet able to access Security wall for rough-in of electrical & common						
	28220,	, 28230	continue installation of conduit for power in air compressor room, and conduit for fire alarm in Hangar; continue installation of light fixtures and power conduits and boxes in the Parking Garage 2nd level; continue installation and wiring for parking lot light poles and fixtures, south of the parking lot						
	29210, 29230 29180								
	30360		E&D Coatings - continue priming walls on top & bottom of Preferred Materials - installed 318 33 yds of intermediate						
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used and wo	ork performed	d during this repo	this report is complete and correct and equipment and material orting period is in compliance with the contract drawings and			,			
specifications	to the best	of my knowleag	e except as noted in this report.		AUTHORIZED (	QC MANAGER AT SITE		DATE	
<b>-</b>	—		GOVERNMENT QUALITY ASSURAN	NCE DEPOR	т	DATE			
QUALITY AS	SSURANC	CE REPRESE	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR		(1	DATE			
1					GOVERNMENT	QUALITY ASSURANCE MANAGE	GER	DATE	

#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/10/2017 (CONTINUATION SHEET) REPORT NO. 792 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 75, sunny QC Safety no observable issues QC Testing 1. Terracon - compaction test done on the front parking lot 2. Terracon - all compaction test done met/exceeded required specs 28100, 29040 Walker-White - install air compressor piping pending hose reel location resolution; install gas piping; install infrared heater vents; flush and pre-function testing for domestic system; 29080, 29040 continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; re-inspected ductwork and placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

# P465 AIRCRAFT HANGAR INITIAL PHASE MEETING BITUMINOUS TACK AND PRIME COAT/HOT MIX ASPHALT FOR ROADS SIGN-IN SHEET

#### DATE 04/10/17

(b) (6)	Organization/Company Name: Carothers Construction Carothers Construction Carothers Construction Whitaker Lab	Phone Number	

		005005						
INITIAL PHASE CHECKLIST  SPEC SECTION DATE  32 12 12 12 14 15 17								
CONTRAC	The second secon		EACTNO.	4   16   17 INDEX#				
N69450-	14-D-1266 Bituminous tack and prime coat/Hot mix asphalt for roads							
	GOVERNMENT REP NOTIFIED 4 & HOURS IN ADVANCE: YES NAME POSITION	NO .						
ابر ا	See attached sign in		COMPANY/G	OVERNMENT				
W 노	3137							
PERSONNEL								
SS SS								
2								
		-						
끭빙	IDENTIFIY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY.	COORDIN	ATE PLANS,					
PROCEDURE COMPLIANCE	SPECIFICATIONS, AND SUBMITTALS.							
핑교	COMMENTS: Keviewed depths required, testing	proced	wres	roll patterns,				
8 N	and poving plan.	,	·					
<u> </u>								
≿	ENSUREPRELIMINARYWORKISCOMPLETEANDCORRECT. IFNOT, WHATACTIO	NISTAKEN	V?					
PRELIMINARY WORK	Density tests were taken on substrate.	Surf	race w	as wet prior				
WORK	to paving binder will be installed today	and	then so	vface course.				
_ 5 €	To truck asphalt 305							
8		-						
ш.	ECTABLIGHT ET CENTER OF THE CONTROL							
	ESTABLISH LEVEL OF WORKMANSHIP.  WHERE IS WORK LOCATED?  Parking located?							
皇	WHERE IS WORK LOCATED? Parking lot south of	parkin	s gara	19e				
SS								
¥ A	IS SAMPLE PANEL REQUIRED?	NO [	7					
X	WILLTHE INITAL WORK BE CONSIDERED AS A SAMPLE?	NO F	_					
WORKMANSHIP	(IFYES, MAINTAIN IN PRESENT CONDITIONAS LONGAS POSSIBLE AND DESCRIBEL	OCATION	OFSAMPLE)					
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	DECOUPE Assets							
O	RESOLVE ANY DIFFERENCES. COMMENTS: Source de la characteristic de la cha							
	Contractor, about making	Sure	proper	depths ore				
50	mainteined throughout for both birder of &	wtecc	courst	1				
RESOLUT								
	REVIEW JOB CONDITIONS USING EM 385-1-1 AND JOB HAZARD ANALYSIS							
~ ~ l	COMMENTS: All Devisione Weering Dronger PDE		11.0.11	via a Cil				
CHECK	requirements. No issues noted	<u>ah</u> (	70 110	win) setery				
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~ /	(b) (6)							
OTHER	us on site and approved in	tial.	work a	1 test				
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			41	10/10				
		******	- D	ATE				
	REV DATE: 9/98	SH	EET OF					

			CONTRACTOR QUAI	LITY CONTRO	OL REPO	RT	DATE 4/11/2017	7	
			·	IONAL SHEETS IF NEC			REPORT NO 793		
PHASE			N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC		
Ϋ́	1		TORY PHASE WORK PREFORMED TO T AND ATTACH SUPPLEMENTAL PREF			YES NO X			
PREPARATORY	Sched	ule	Definable Feature of Work					Index #	
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PRE									
	WA O IN	TIAL DU	* OF WORK PREFORMED TODAYS			NO V			
	1		ASE WORK PREFORMED TODAY? T AND ATTACH SUPPLEMENTAL INITI	AL PHASE CHECKLIST	Г.	YES NO X			
بِ	Sched		Definable Feature of Work					Index #	
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	WORK	COMDIII	ES WITH CONTRACT AS APPROVED D	UDING INITIAL DHASE	2	YES X	NO		
	1		ES WITH CONTRACT AS APPROVED D	URING INITIAL FILAGE	11	YES X	NO NO		
₫	Sched	ule	Description of Work, Testing F		Definable Featur	re of Work, Specification			
٧-١	Ac ivity 27150, 3		Sec ion, Location and List of F  Deweese Construction - replace and repair sa		so yel benemeh evi	wore: continue dewater@ AFFF: finish	a senhalt saw cut existing	senhalt entry for tie-in	
FOLLOW-UP	40130	32130	Seed Slingers - start & finish application of fer						
			round-up of the runway area (west side of site			s that got exposed			
ΙĽ	28140, 2 29180	28150	J&P Services - download programming to mod E&D Coating - continue to priming top & botton			na in			
	29030, 2	28040	E&D Coating - continue to priming top & bottom on west side in rms on 2nd flr Hangar, cutting in FexCap - continue to install conduit in Hangar for fire alarm and mechanical equipment in the air compressor room, install conduit and wiring for connex located on NE corner of						
	28230, 29230,		Hangar, continue to install light fixtures rough-						
	37030, 3 30230,3		boxes on 1st flr and 2nd level of Parking Garage Preferred Materials - completed paving interr				en the Admin Bidg and the	Parking Garage	
	29170		Mastercraft Flooring - continue wall tile in CO's						
<u> </u>									
REWORK IT	1	TIFIED TO	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITE	MS LIST)		
Activity N		escription	1		Activity No.	Description			
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REMAR! Schedul	· .	Explain F	ny Follow-Up Phase Checklist Item From	Above That Was Answ	/ered "NO"), Man	nuf. Rep On-Site, etc.			
Activity N		escription	1						
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	ightharpoons								
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On behalf of	the contractor	. I certify that ti	is report is complete and correct and equipment and material		(6)				
used and wo	ork performed o	during this repo	rting period is in compliance with the contract drawings and except as noted in this report.			,		DATE	
								<i>DI</i> 2	
			GOVERNMENT QUALITY AS	SURANCE REPOR	RT	DATE			
QUALITY AS	SSURANCE	REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO T	HE REPORT		<u> </u>			
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l					COVERNMENT	QUALITY ASSOCIATION WATER	JEK	DATE	

#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/11/2017 (CONTINUATION SHEET) REPORT NO. 793 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 PHASE CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 77, sunny QC Safety no observable issues QC Testing no testing 28100, 29040 Walker-White - install air compressor piping pending hose reel location resolution; install gas piping; install infrared heater vents; flush and pre-function testing for domestic system; 29080, 29040 continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; re-inspected ductwork and placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

		CONTRACTOR QUALITY CONTR	OL REPO	RT	DATE 4/12/2017			
	<del> </del>	(ATTACH ADDITIONAL SHEETS IF NE			REPORT NO 794			
PHASE			ITLE Aircraft M	aintenance Hangar Beaufor	rt, SC			
ŘΥ	1	RATORY PHASE WORK PREFORMED TODAY? OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE C	HECKLIST.	YES x NO				
PREPARATORY	Schedule	Definable Feature of Work			Ind	lex#		
RA.	Ac ivity No.							
PA	41 22 13.15	Bridge crane						
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	1	PHASE WORK PREFORMED TODAY? OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIS	RT.	YES NO X				
	Schedule	Definable Feature of Work			Ind	dex#		
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					-			
		PLIES WITH CONTRACT AS APPROVED DURING INITIAL PHAS PLIES WITH SAFETY REQUIREMENTS?	E?	YES X	NO			
<u> </u>	Schedule	Description of Work, Testing Performed & By Whom	, Definable Featu		110			
N-U	Ac ivity No.	Sec ion, Location and List of Personnel Present				- talia		
FOLLOW-UP	27150, 27170 29060	Deweese Construction - continue AFFF, pull tank/ deadmen; re-excav  Premier Fire Protection - continue working on 2nd fir installing sprinkler		ade, haul spoils off base; CDCI training	and certificates to install xerxes sto	rage tanks		
Ĭ	40130	Seed Slingers- started laying sod in area between two parking lots at fro						
Ä	28150	Carothers Drywall - continue ceiling on 1st fir, continue finishing 1st fir	Tartismo 4ot 9 2nd	8				
	28250, 29250 29030, 28040,	J&P Services - address & download programs to control modules in SE  TexCap - continue to install conduit and grounding wire in concrete po			ue to install conduit in the Hangar fo	or fire alarm		
	37030,38030	frequency converters, power distribution and comm systems; continue installation of fixtures and power distributing systems in the SAPF area of the the Admin Bldg, 2nd flr; continue						
	30300 20320	to install lighting fixtures, boxes, and conduit in the Parking Garage on a		ton of intermediate part				
	30280,30230 27060	Preferred Materials - completed 2" surface in Parking Bay; started pavir CAP - started and finished trimming out 6 openings on west side	IG 1.5" Surface into	top or intermediate coat				
	29170	Master Craft Flooring - finish wall tie-in in CO's head and continue tile	Womens upstairs	(206)				
	1	TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	1	ORRECTED TODAY (FROM REWORK ITE	MS LIST)			
Schedul Activity N		ation	Schedule Activity No.	Description				
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		in Any Follow-Up Phase Checklist Item From Above That Was Ans	wered "NO"), Mar	nuf. Rep On-Site, etc.				
Schedul Activity N	l l	ation						
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used and wo	rk performed during th	s reporting period is in compilance with the contract drawings and						
specifications	to the best or my kno	riedge except as noted in this report.			DA	ATE		
<del> </del>		GOVERNMENT QUALITY ASSURANCE REPO	DT	DATE				
QUALITY AS	SSURANCE REPF	ESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	Kı	DATE				
			GOVERNMEN	F QUALITY ASSURANCE MANAG	SER DA	ATE		

#### CONTRACTOR QUALITY CONTROL REPORT DATE 4/12/2017 (CONTINUATION SHEET) REPORT NO. **794** (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO Х WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 78, sunny low - 60 QC Safety no ladder tie-offs for ladder access down into tank excavation. QC Testing 1. Terracon - bedding observation for AFFF tank was scheduled for today. After arriving at the site, services were not needed due to cancelled installation Above ceiling sprinkler inspection held with Joe Otterbine. Items found will be corrected and re-inspected. 29180 E&D Coatings - continue priming walls on the west side of admin on 2nd flr 28100, 29040 Walker-White - install air compressor piping pending hose reel resolution; install gas piping; install infrared heater vents; flush and pre-function testing for domestic system; 29080, 29040 continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; reinspected ductwork and placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP 39080 Butter Installation - started install trellis on outside of Parking Garage REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

# P465 AIRCRAFT HANGAR PREPARATORY MEETING –BRIDGE CRANE SIGN-IN SHEET

#### **DATE 04/12/17**

	Name:	Organization/Company	Phone Number:	Email:	
		Name:			
	o) (6)				
u		Carothers Construction			
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PREPARATORY PHASE CHECKLIST					SPEC SECTION   DATE   41 22 13.15   04/12/17			
CONTRACT	NO	(CONTINUED ON SECON DEFINABLE FEATURE OF V			SCHEDULE A	CT NO.	INDEX#	
N69450-14-I		Bridge Cranes, Overhead	Electric, Under Running		00.12022			
	GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE:  NAME  See attached sign in sheet				YES X	NO COMPANY/	GOVERNMENT	
PERSONNEL								
	1	MITTALS AND/OR SUBMITTA		SUBMITTALS	BEEN APPRO	VED?	YES 💢 NO 🗌	
SUBMITTALS	IFNO, WHAT	TERIALS ON HAND? TITEMSAREMISSING? PLCTCD UPON	All materia	NO DA	not or	site.	will be	
าร	CHECK APPR COMMENTS	ROVED SUBMITTALS AGAIN: 5:			LD BE DONE A	S MATERIAL	ARRIVES.)	
MATERIAL	ARE MATERIALS STORED PROPERLY?  VES NO N  IF NO, WHAT ACTION IS TAKEN?  NO meterials on site yet. Materials will  be stored per monutecturer's recommendations when they  arrive on site.						laterials will as when they	
	REVIEWEACH PARAGRAPH OF SPECIFICATIONS.  Reviewed all best requirements w crone inspectors  covered all areas of specis required. Reviewed draws						sprotors d	
SPECIFICATIONS	DISCUSS PR	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.  No crene will be used for lifting crene pieces.						
SPEC		CLARIFYANYDIFFERENCES.  After walk through determined a revised drawing will be submitted showing differences.						
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₹		RELIMINARY WORK IS CORRIAT ACTION IS TAKEN?	No Dermits	JN FILE.				
PRELIMINARY WORK &	=   1401, 7411		Yeimi					
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	PRE	PARATORY PHASE CHECKLIST	SPEC SECTION	DATE				
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CONTRACT	TNO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX#				
		Bridge Cranes, Overhead Electric, Under Running						
	IDENTIFYTE	ESTTOBE PERFORMED, FREQUENCY, AND BYWHOM.	Sec pera 3.1 3.	3.2.1.3.2.2				
	3.0	1.3, 3.2.4, 3.2.5, 3.2.6,3	, 2.7 '					
	WHEN REQU	JIRED? After installation						
9	WHEREREG	JulkeD? Inhonger on crane	system.					
TESTING								
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	ber	sonnel.						
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	ACTIVITY III	TARD ANALYSIS APPROVEDS						
_	1	AZARD ANALYSIS APPROVED?  YES  VES  VES  VES  VES  VES	NO					
1	1	REVIEW APPLICABLE PORTION OF EM 385-1-1.  AHA reviewed of foremon will be reviewed of entire  area once they arrive on site.						
SAFETY	crew	once they arrive on	eit!	W ENTITE				
S				N				
TING COMMENTS		COMMENTS DURING MEETING.						
2	Make	Sure entire monorail system i	steeted w/ lo	ads on each at				
Σ	the.		omplex lift. T	ime for weight				
S .	test		test Hook t	o be testery				
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			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	DATE 4/13/2017	7	
			(ATTACH ADDITIONAL S				REPORT NO 795		
PHASE	_			CONTRACT TIT		aintenance Hangar Beaufor	rt, SC		
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	WORK Sched		ES WITH SAFETY REQUIREMENTS?  Description of Work, Testing Performe	ad & Rv Whom 1	Definable Featur	YES X	NO		
Ρ̈́	Ac ivity		Sec ion, Location and List of Personne		Jelinabic i cata	e or work, openication			
FOLLOW-UP	27150, 3	30140	Deweese Construction - continue dewater & monitoring			-			
Ιĭ	29060 27060		Premier Fire Protection - continue installing heads on 2		ic braces @ 2nd fl	r			
요	28140, 2	28150	CAP - start and finish removal & replace 4 small openings  Carothers Drywall - continue ceilings on 1st fir; continue finishing 1st fir						
	28190		E&D Coating - continue priming walls on east side 1st flr admin						
	29030, 2 37030, 3		TexCap - continue to install conduit for fire alarm, comm, power distribution and frequency converters in the Hangar; finish conduit installations between the four(4) concrete pole bases between the Parking Garage and the Admin Bldg. Install ground wire into same bases; continue to install conduits for power and lighting in the Parking Garage. Install						
	37030, 30030		fixtures in the 1st & 2nd levels; continue to install light fixtures in SAPF area on 2hd fir Admin Bldg. Not yet able to access Security Rm wall for rough-in						
	30270, 30330 Preferred Materials - completed 1 5" surface lift on top of intermediate asphalt								
	40130 39080		Seed Slingers - continue to lay sod in front area between Butter Installation - continue to install trellis on outside of Po						
REWORK IT		TIFIED TOD	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)	arking Garage	REWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITE	MS LIST)		
Schedul	1		,		Schedule				
Activity N	lo. D	Description	1		Activity No.	Description			
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Schedul		Explain P	Any Follow-Up Phase Checklist Item From Above	That was Answ	ered NO ), Man	iui. Rep Oil-Sile, etc.			
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On behalf of	the contractor	r. I certify that t	nis report is complete and correct and equipment and material						
used and wo	rk performed o	during this repo	xting period is in compilance with the contract drawings and e except as noted in this report.		ALITHORIZED (	QC MANAGER AT SITE		DATE	
					AUTHORIZEE .	QU MANADER AT OTTE		D/11 E	
			GOVERNMENT QUALITY ASSURA	NCE REPOR	tT	DATE			
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l					GOVERNMENT	QUALITY ASSURANCE MANAG	SER	DATE	

4296/2 (9/98) SHEET OF

### CONTRACTOR QUALITY CONTROL REPORT DATE 4/13/2017 (CONTINUATION SHEET) REPORT NO. 795 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 PHASE CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO Х WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 78, sunny QC Safety no observable issues QC Testing no testing 28100, 29040 Walker-White - install air compressor piping pending hose reel resolution; install gas piping; install infrared heater vents; flush and pre-function testing for domestic system; 29080, 29040 continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; waiting on sewer excavation to do tie-in sewer; re-inspected ductwork and placed new plastic on open ends that were damaged; general cleanup FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

2496/2A (9/98) SHEET OF

			CONTRACTOR QUALITY CONT	<b>TROL REPO</b>	RT	DATE 4/14/2017		
	Т		(ATTACH ADDITIONAL SHEETS IF	•		REPORT NO 796		
PHASE	_			T TITLE Aircraft Ma	aintenance Hangar Beaufo	rt, SC		
ŘΥ			.TORY PHASE WORK PREFORMED TODAY? JT AND ATTACH SUPPLEMENTAL PREPARATORY PHAS	F CHECKLIST.	YES NO X			
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INITIAL	Ac ivit							
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			ES WITH CONTRACT AS APPROVED DURING INITIAL PI ES WITH SAFETY REQUIREMENTS?	HASE?	YES X	NO NO		
_	Sche		Description of Work, Testing Performed & By WI	hom, Definable Featu		NO		
j.	Ac ivit	-	Sec ion, Location and List of Personnel Present		-			
ŏ O	27150 29060	, 32150	Deweese Construction - continue AFFF dewatering; continue site g  Premier Fire Protection - put stickers on 2nd flr piping; clean up material	rading; haul loads unsuit	able spoils off base 15 yards; 9 loads	= 135 yards		
FOLLOW-UP		, 30330	Preferred Materials - crew worked on clean-up debris over all paved area	us.				
5	-	, 28150	Carothers Drywall - continue ceilings on 1st flr; continue finishing or					
	27060 39080		CAP - frame remaining openings on roof & install panels for 5 openings  Butler installation - continue installing trellis on outside of Parking Garage					
	33000		DUBET Installation - Willing meaning utilis on outside on a uning search					
		NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		ORRECTED TODAY (FROM REWORK ITE	MS LIST)		
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used and wo	ork performe	ed during this rep	this report is complete and correct and equipment and material orting period is in compilance with the contract drawings and					
specifications	s to the bes	of my knowledg	ge except as noted in this report.				DATE	
			COVERNMENT OUALITY ACCURANCE DE	CODT	DATE			
QUALITY AS	SSURAN	CE REPRESE	GOVERNMENT QUALITY ASSURANCE RE ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	PURI	DATE			
l .								

4296/2 (9/98) SHEET OF

### CONTRACTOR QUALITY CONTROL REPORT DATE 4/14/2017 (CONTINUATION SHEET) REPORT NO. 796 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO X WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Х Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 78, sunny no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

2496/2A (9/98) SHEET O



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

# P465 AIRCRAFT HANGAR INITIAL PHASE MEETING SODDING SIGN-IN SHEET

#### **DATE 04/14/17**

	Name:	Organization/Company	Phone Numbers	Email:	1
/1		Name:	L MONE INMINIET.	r.man-	
(b	11.61	Carothers Construction			
U		Carothers Construction			
		Carothers Construction			
		Seed Stragers Seed Stragers			
		Seed Sliner			

CONTRACT	INITIAL PHASE CHECKLIST	SPEC SECTION DATE						
CONTRAC	- WORLD OF WORK	SCHEDULE ACT NO. INDEX#						
N69450-1								
-	GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE: YES X NAME POSITION Sec attached Sign in Sheet	OMPANY/GOVERNMENT						
빌片	130 10 5166							
N W								
PERSONNEL PRESENT								
H K								
0								
PROCEDURE	IDENTIFIY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY. COORDINATE PLANS,  SPECIFICATIONS, AND SUBMITTALS.  COMMENTS: Initial sad being laid complies of initiallation  requirements.							
F 0								
>-	ENSUREPRELIMINARYWORKISCOMPLETEAND CORRECT. IF NOT, WHAT A	CTIONISTAKEN?						
PRELIMINARY WORK	Initial work is acceptable.	CHONIS TAKEN?						
≥ ×	The state of the s							
LIMINA								
_ ≥								
22								
Δ.								
ANSHIP	establish level of workmanship.  WHERE IS WORK LOCATED? Located at box culvert outside of  Construction area, south side of parting lat							
WORKMANSHIP	S SAMPLE PANEL REQUIRED?  WILLTHE INITAL WORK BE CONSIDERED AS A SAMPLE?  YES NO (IFYES, MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE AND DESCRIBE LOCATION OF SAMPLE)							
-	DECOLUE ANY DIFFERENCE							
RESOLUTION	RESOLVE ANY DIFFERENCES.							
E	COMMENTS: Discussed use of water truck on sad Nat allowed							
2	Kericula untering frequency & methods. Discussed topsoil propo							
00	that no stones > 'sly in ore all	ared in subgrade.						
ĬĬ.		J						
LL.	DEVICAL IODOONDITIONS WAS A STATE OF THE PROPERTY OF THE PROPE							
	REVIEW JOB CONDITIONS USING EM 385-1-1 AND JOB HAZARDANALYSIS COMMENTS: PF De la lacorda Facto Dina and							
$\times \succeq$	The state of the s	checklists being turned in						
CHECK	to satchy officer.	· · · · · · · · · · · · · · · · · · ·						
I &								
S								
	OTHER ITEMS OR REMARKS							
or I	OTHERTI ENIS ON REMARKS							
OTHER								
Ė								
0								
	(b) (6)	4/14/17						
	REV DATE: 9/98	SHEET OF						



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820 Fax: (662) 234-3292

## P465 AIRCRAFT HANGAR INITIAL PHASE MEETING TRANSLUCENT WALL PANELS SIGN-IN SHEET

#### **DATE 04/14/17**

(1	o) (6)	Organization/Company	Phone Number	Fmaile	1
		Name:	(1)		
1		Carothers Construction		<b>(6)</b>	
		Car carers construction			
		Carothers Construction			
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		ODEO GEORGIA					
CONTRAC	INITIAL PHASE CHECKLIST	SPEC SECTION DATE					
	DELIVERED FOR	SCHEDULE ACT NO. INDEX#					
N09450-	14-D-1266 Transclucent panels						
	GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE: YES NAME	NO .					
	CONTON	COMPANY/GOVERNMENT					
빌늘	See attached signin						
PERSONNEL	NAVEAC not in attendence						
SS H							
<u> </u>							
_							
111	IDENTIFIVE HILL COMPLIANCE WITH PROCESSION						
문일	IDENTIFIY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY.	COORDINATE PLANS,					
A P	SPECIFICATIONS, AND SUBMITTALS.  COMMENTS: Which is a significant of the second of the						
8 급	COMMENTS: work being installed per plan	11.					
PROCEDURE COMPLIANCE							
<u>≖</u> 8							
>	ENSURE PRELIMINARYWORK IS COMPLETE AND CORRECT. IF NOT, WHAT ACTIO	NIOTAKENO					
PRELIMINARY WORK	Preliminam work initially stopped due						
WORK	0-1-6	to trim color. Trim					
₹ 0	color was: changed. New work is acceptable.						
8			***************************************				
	ESTABLISH LEVEL OF WORKMANSHIP.						
0	WHERE IS WORK LOCATED? Owned same building						
WORKMANSHIP	locations Hround admin building	in verious opinings d					
S	TO CA NSA 7	1 3					
¥	IS SAMPLE PANEL REQUIRED?						
Ž	WILL THE INITAL WORK BE CONSIDEDED AS A CAMPILEO	NO 🔀					
O.	(IFYES, MAINTAIN IN PRESENT CONDITION AS LONGAS POSSIBLE AND DESCRIBEL	NO					
3	NESENT SCHOOL ON A SECOND AS POSSIBLE AND DESCRIBED	OCATION OF SAMPLE)					
Z	RESOLVE ANY DIFFERENCES.						
NOIT	COMMENTS: No differences noted once tri	-					
5	changed.	m color was					
Ö							
RESOLU							
UE.	PEVIEW IOD CONDITIONS US						
	REVIEW JOB CONDITIONS USING EM 385-1-1 AND JOB HAZARD ANALYSIS COMMENTS: PROPERTY OF THE PROPE						
×Σ	COMMENTS: Personnel wearing proper PDE I	all protection being					
CHECK	esce in lines Equip checklists being	trined in doily					
문 종							
	OTUED ITEMS OF DEMAND						
	OTHER ITEMS OR REMARKS						
平十							
OTHER							
-							
	(1)						
	(b) (b)						
		41111					
1	REV DATE: 9/98	SHEET OF					

			CONTRACTOR QUALI	ITY CONTRO	OL REPO	RT	DATE 4/15/2017	7
				ONAL SHEETS IF NEC			REPORT NO 797	
PHASE	CONTR	ACT NO	N69450-14-D-1266-0001	CONTRACT TIT	rLE Aircraft Ma	aintenance Hangar Bea	ufort, SC	
<b>&gt;</b>	WAS PF	REPARA	ATORY PHASE WORK PREFORMED TODA	AY?		YES NO		
R	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
ΑT	Schedu Ac ivity I		Definable Feature of Work					Index #
AR	Activity .	NO.						
PREPARATORY								
PR	<u> </u>							
	WAS IN	ITIAI PI	HASE WORK PREFORMED TODAY?			YES NO		
			JT AND ATTACH SUPPLEMENTAL INITIAL	PHASE CHECKLIST	Г			
بِ	Schedu		Definable Feature of Work					Index #
INITIAL	Ac ivity I	No.						
Z								
		2.55401	THE STATE APPROVED BY	DILLO		7/50		
			IES WITH CONTRACT AS APPROVED DUF IES WITH SAFETY REQUIREMENTS?	RING INITIAL PHASE	ž?	YESYES	NO D	
0.	Schedu		Description of Work, Testing Per	erformed & By Whom,	Definable Featur		NO	
Į,	Ac ivity I		Sec ion, Location and List of Per					
FOLLOW-UP			NO WORK PERFORMED ON SITE THIS DAY					
Ĕ								
9								
	<u> </u>		<u> </u>					
	<u> </u>							
SCHOOK II	THE IDEN	TICIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		DEWOOD ITEMS OF	ORRECTED TODAY (FROM REWOR		
Schedule	1	HEED TO	JAY (NOT CORRECTED BY GLOSE OF BUSINESS)	l	Schedule	DRRECTED TODAT (FROM REWOR	KIIEMSLISI)	
Activity N	lo. D	escriptio)	n		Activity No.	Description		
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$\vdash$	$\rightarrow$							
	$\Box$							
REMARK Schedule		Explain	Any Follow-Up Phase Checklist Item From A	bove That Was Answ	ered "NO"), Man	nuf. Rep On-Site, etc.		
Activity N		escriptio)	on					
	$\rightarrow$							
	$\overline{}$							
	$\Box$							
	$\overline{}$							
<u> </u>								
used and wo	ork performed d	during this rep	this report is complete and correct and equipment and material oorling period is in compilance with the contract drawings and			6		
specifications	s to the best of	my knowledg	ge except as noted in this report.					DATE
<u> </u>			GOVERNMENT QUALITY ASSI		₹T	DATE		
QUALITY AS	SSURANCE	REPRESE	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE	REPORT				
					COVEDNMENT	QUALITY ASSURANCE MA	NACED	DATE
					GOVERNIVIENT	QUALITY ASSURANCE WA	ANAGER	DATE

4296/2 (9/98) SHEET OF

## CONTRACTOR QUALITY CONTROL REPORT DATE 4/15/2017 (CONTINUATION SHEET) REPORT NO. 797 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather High - 77, sunny QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

2496/2A (9/98) SHEET O